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out to contractor

SAPC-24984

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6 March 1958

AMENDED PAYMENT PLAN FOR BAIRD-ATOMIC, INC.

HF-BA-237 All payments to Baird-Atomic, Inc., pursuant to Contract Nos. BA-732, HF-BA-237, NY-BA-~~327~~, B-5111A, HF-B-5111B, NY-B-5111C, NY-B-5111D, HF-B-5111E, TM-1606, and ~~2200~~, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by Baird-Atomic, Inc., will be approved for payment by the Project Director and certified for payment by the Project Comptroller.
2. Interim and final vouchers submitted by Baird-Atomic, Inc., will be approved by the Project Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Baird-Atomic, Inc., and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to Baird-Atomic, Inc., in double envelopes. The outer envelope will be addressed to:

25X1

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Approved For Release 2002/10/15 : CIA-RDP64-00360R000700040002-9

[Redacted Box]

25X1

CONCURRENCES:

25X1A

[Redacted Box]

for Project Security Officer

[Redacted Box]

25X1A

[Redacted Box]

25X1A

for General Counsel

3/13/58

APPROVED:

/s/

RICHARD M. BISSELL, JR.
Project Director

25X1A

PS/DCI: [Redacted Box]:bas

Distribution:

Orig. -	[Redacted Box]	BA-732	11. thru 20. - Proj. Finance
2. -	[Redacted Box]	HF-BA-237	21 - Proj. Security
3. -	[Redacted Box]	NY-BA-327	22 - Proj. Chrono (RI)
4. -	[Redacted Box]	5111A	
25X1A 5. -	[Redacted Box]	5111B	
6. -	[Redacted Box]	NY-B-5111C	
7. -	[Redacted Box]	NY-B-5111D	
8. -	[Redacted Box]	HF-B- - 2 -	
	[Redacted Box]	5111E	
9. -	[Redacted Box]	TM-1606	
10. -	[Redacted Box]	AF)-1 - 1000 24-Ct-691	

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